

## INVOICE

FEDERAL I.D. # 13-4091022

**Novack Burnbaum Crystal LLP**

ATTORNEYS AT LAW

300 East 42nd Street, 10th Floor

New York, New York 10017

(212) 682-4002 Ext. 39

ntroutman@nbclaw.com

July 03, 2013

Invoice #

17487

OTR Media  
 40 Fulton Street, 6th Floor  
 New York, New York 10038  
 Attn: Michael Eisenberg

Covenant House Matter

Our File:

05276-01

## Professional services

		<u>Hours</u>	<u>Amount</u>
6/3/2013	HCC Telephone conference with client; Telephone conference with Ms. Hogan; Telephone conference with client re action based on unequal treatment; Telephone conference with ex parte office; Research regarding consent decree and argument previously made by City re same; Preparation of stipulation; Exchange of communications with NYC counsel re same.	3.83	1,914.86
6/4/2013	HCC Review court proceedings	2.90	1,447.92
6/10/2013	HCC Exchange of communications with client and other counsel regarding this and other matters in BSA process.	0.30	150.00
	HCC Exchange of communications with clients regarding this matter and strategy.	0.81	405.00
6/18/2013	HCC Preparation for reply papers; Reviewing responsive papers.	1.56	780.00
6/19/2013	HCC Exchange of communications with client, Ms. Arnold, Mr. Holzer, adverse counsel; Review and Research regarding exhibits.	3.74	1,871.67
6/20/2013	HCC Additional drafting; Exchange of communications with other counsel and review of papers; Drafting; Exchange of communications with Mr. Noe; Consideration of hearing transcript.	9.60	4,800.00
6/21/2013	HCC Drafting.	3.33	1,666.67
6/25/2013	HCC Incorporating materials provided by client and Ms. Arnold; Exchange of communications with all; Meeting with Mr. Holzer; Finalize documents; Exchange of communications with Mr. Kushner.	6.08	3,037.92

Covenant House Matter

Our File: 05276-01

	<u>Hours</u>	<u>Amount</u>
6/26/2013 HCC Changes and finalize per Mr. Kushner; Exchange of communications with client; Research re judge's practice.	3.86	1,928.06
HCC Review NYLJ article re destruction of business as irrep harm; Exchange of communications with court.	1.07	533.33
6/27/2013 HCC Letter to court.	0.30	150.00
6/30/2013 HCC Preparation for argument.	2.00	1,000.00
For professional services rendered		
Additional charges:	39.38	\$19,685.43
3/28/2013 FedEx		16.26
3/31/2013 American Clerical		22.50
4/23/2013 Westlaw research		14.84
6/25/2013 Westlaw research		36.75
Total costs		<u>\$90.35</u>
Total amount of this bill		<u>\$19,775.78</u>